

VENDOR PAYMENTS
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	10.69
A To Z Marketing Inc	Printing and Duplicating	52.32
Action Security Systems Inc	Maint. & Repairs	45.00
American Paper & Twine Co	Supplies and Materials	535.98
At & T	Utilities and Fuel	58.57
At & T	Communications	291.37
At & T	Communications	49.07
At & T	Communications	508.45
Carolina Imaging	Data Processing	598.07
Cdw Government Inc	Data Processing	3,642.87
Charter Communications	Communications	139.88
Charter Communications	Communications	326.69
Comcast	Communications	128.53
Comcast	Communications	62.72
Crystal Springs	Supplies and Materials	36.73
Current Components Inc	Supplies and Materials	80.00
DataSpan Inc	Data Processing	158.55
FedEx	Communications	32.70
Frontier Communications	Communications	302.66
Hewlett Packard Co	Supplies and Materials	404.00
Lexis Nexis Matthew Bender	Prof Services Third Party	47.16
Lexis Nexis Matthew Bender	Prof Services Third Party	1,508.26
Media Recovery	Data Processing	126.84
Oce' Imagistics Inc	Printing and Duplicating	2,178.86
Oce' Imagistics Inc	Printing and Duplicating	2,558.64
Pioneer Communications Inc	Maint. & Repairs	50.00
Pitney Bowes Inc	Communications	143.62
Pomeroy It Solutions Sales Co Inc	Data Processing	1,417.22
U Store It Lp	Rentals and Insurance	315.00
U Store It Lp	Rentals and Insurance	316.00
US Identification Manual	Prof Services Third Party	330.00
West Payment Center	Prof Services Third Party	803.00
West Payment Center	Prof Services Third Party	803.00